

ABSTRACT

[illegible]

G.O.Rt.No. 1395

Read the following:-

1. G.O.Rt.No.1033 PR & RD (OP.II) Deptt., dt. 15-07-2010
2. Bills received from Sri Syed Afroj, House No.F144, site-3, N.R.R.Puram colony, Borabanda. Pin-500018. Dt.13/8/10 and 14/9/2010

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Sanction is hereby accorded for incurring an expenditure of **Rs.36,000/- (Rupees Thirty six Thousand only)** towards hire charges for the months of July and August , 2010 for hire Vehicle bearing No. **AP 09 TV 9259** which is being used for official purpose in Panchayat Raj and Rural Development Department. . An amount of **Rs.814/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad** out of the total hire charges of **Rs.36,000/-** for the months of July and August, 2010. Thus an amount of **Rs.35,186- 00**, is sanctioned to Sri Syed Afroj , towards hire charges for the said vehicle for the months of July and August , 2010

2. The amount sanctioned in para (1) above shall be drawn and a Cheque be issued in favour of **Syed Afroj** for **Rs. .35,186-00** (Rupees Thirty five thousand one hundred and eighty six only) and another cheque for **Rs.814/- (Rupees Eight hundred and fourteen only)** be issued in favour of **Joint Commissioner, I.T., Hyderabad.**

- 3 The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles.

4. This Order issues with the concurrence of Finance Department vide U.O. No. 09679-B/137/Expr.PR&RD/09Dt 6-4-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Syed Afroj
House No. F144, site 3, N.R.R.Puram colony,
Borabanda, Hyderabad..
Pin-500018.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER